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U.S. ELECTION ASSISTANCE
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The Commonwealth of Massachusetts William Francis Galvin, Secretary of the Commonwealth Elections Division

FAX TRANSMITTAL COVER SHEET

Telephone

(617) 727-2828

Fax

(617) 742-3238

TO:

State HAVA Funding Reports

FAX #: 202-566-1392

US Election Assistance Commission

FROM:

Michelle K. Tassinari Director/Legal Counsel

Elections Division

DATE:

January 26, 2007

NO. OF PAGES (INCLUDING COVER SHEET): 5

COMMENTS:

Enclosed please find the Amended Financial Reports (Form sf269) for the HAVA funding received by the Commonwealth of Massachusetts. This fax includes:

- 1. Amended SF269 on Title II, Section 251 for FY 2004
- 2. Amended Detailed List of Expenditures for Title II, Section 251 for FY 2004
- 3. Amended SF269 on Title II, Section 251 for FY 2005
- 4. Amended Detailed List of Expenditures for Title II, Section 251 for FY 2005

The originals have been sent via UPS Next Day Air tracking number 1Z A3V 784 22 1001 655 9.

Please do not hesitate to contact me with any questions.



2007 JAN 29 PM 12: 28

The Commonwealth of Massachusetts William Francis Galvin, Secretary of the Commonwealth Elections Division

January 26, 2007

Election Assistance Commission Amended 251 Reports 1225 New York Avenue, NW – Suite 1100 Washington, DC 20005

RE: AMENDED Financial Status Reports (Standard Form 269) and Attachments—Title II (Requirements Payments)

To Whom It May Concern:

Enclosed please the AMENDED Financial Status Report (Standard Form 269) for title II Requirements Payments under the Help America Vote Act for federal fiscal year 2004.

Please note that given the timing of the receipt of the funding in fiscal year 2004, no expenditures were made during this reporting period. The monies were received on September 10, 2004 and the period ended on September 30, 2004. Accordingly, as no expenditures were made, there are is no detailed list of expenditures included with this report. The money was invested and accrued interest in the amount of \$46,844.00

Please do not hesitate to contact me with any remaining questions.

Very truly yours,

Michelle K. Tassinari

Legal Counsel

Elections Division

Enclosure

FINANCIAL STATUS REPORT

(Long Form)

R	EV	ISE	D				
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to Which Report					<u> </u>
•	and Organizational Element	2. Federal Grant or Other Ide	entifying Number Assigne	d	OMB Approval Page of
U.S. Election A	Assistance Commission	By Federal Agency 47-0601-0-1-808 Title	II. 251		0348-0039 29 pages
	ization (Name and complete a				pages
_	,	nburton Place, Room 170	5 Boston MA 0210	าล	
ocorotary or the	c commonweam, 17to	ibalton i lade, recent 170	o, <i>Dosion</i> , w// 0210	,5	
4. Employer Identifi	ication Number	5. Recipient Account Numbe	r or Identifying Number	6. Final Report	7. Basis
046-002-284		05210700 CFDA # 90	.401	☐ Yes ☑ No	☑ Cash ☐ Accrual
B. Funding/Grant P	Period (See instructions)		9. Period Covered by the	his Report	
From; (Month, D	lay, Year)	To: (Month, Day, Year)	From: (Month, Day, \	Year)	To: (Month, Day, Year)
9/10/2004		Tuntil disbursed	9/10/2004		9/30/2004
10. Transactions:				l I	
a. Total outlay	rs		Previously Reported	This Period	Cumulative
-					0.00
b. Refunds, re	ebates, etc.				0.00
c. Program in	come used in accordance with	the deduction alternative			2.00
					0.00
d. Net outlays	(Line a, less the sum of lines	b and c)	0.00	0.00	0.00
general programme de la company de la co					
	of net outlays, consisting of (in-kind) contributions	:			0.00
	ral awards authorized to be use	d to match this award			5.00
					0.00
g. Program inc sharing alter	come used in accordance with coative	he matching or cost			0.00
•	ipient outlays not shown on line	se, forg			0.00
		15 (d b)			0.00
i. Total recipie	ent share of net outlays (Sum or	unes e, r, g and n)	0.00	0.00	0.00
j. Federal sha	re of net outlays (line d less lin	e i)			
, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		0.00	0.00	0.00
k. Total unliqui	idated obligations				
I. Recipient's	share of unliquidated obligation	5	·		
m. Federal sha	are of unliquidated obligations				
	are of unliquidated obligations al share (sum of lines j and m)	7,114			0.00
n. Total Federa	al share (sum of lines j and m)		***************************************		0.00
n. Total Federa					0.00 52,269,069.00
n. Total Federa	al share (sum of lines j and m)	ing period			52,269,069.00
n. Total Federa	al share (sum of lines j and m)	ing period			
n. Total Federa o. Total Federa p. Unobligated	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line	ing period			52,269,069.00
n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: program income shown on lines	ing period e o minus line n) c and/or g above			52,269,069.00
n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of:	ing period e o minus line n) c and/or g above			52,269,069.00
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n. Total Federa o. Total Federa p. Unobligated Program Income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 1. Indirect Expense 2. Remarks: Att.	al share (sum of lines j and m) al funds authorized for this fund balance of Federal funds (Line consisting of: program income shown on lines program income using the addit d program income am income realized (Sum of line a. Type of Rate (Place "X" Provision b. Rate	ing period e o minus line n) c and/or g above ion alternative es q, r and s) in appropriate box) onal	d. Total Amount	e. 1	52,269,069.00 52,269,069.00 0.00 Fixed Federal Share
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